

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/12/2013		2. CONTRACT NO. (If any) EP-W-13-016		6. SHIP TO: a. NAME OF CONSIGNEE SRRPOD	
3. ORDER NO. 0006		4. REQUISITION/REFERENCE NO.			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: N. Jay Bassin				f. SHIP VIA	
a. NAME OF CONTRACTOR ENVIRONMENTAL MANAGEMENT SUPPORT INC					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 8601 GEORGIA AVE STE 500 3015895318				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SILVER SPRING		e. STATE MD	f. ZIP CODE 209103439		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 106741598 This action initiates TO 0006, with a Period of Performance from 11/12/2013 through 10/24/2014 at a ceiling of \$117,798.00. The Contractor's proposal dated October 21, 2013 is hereby Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME					\$0.00
	b. STREET ADDRESS (or P.O. Box)					
c. CITY					\$117,798.00	17(i) GRAND TOTAL
d. STATE						
e. ZIP CODE						

22. UNITED STATES OF
AMERICA BY (Signature)

23. NAME (Typed)
Christie Deskiewicz
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/12/2013	CONTRACT NO. EP-W-13-016	ORDER NO. 0006
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>incorporated by reference. \$22,743.00 is pulled down from the contract and obligated to this Task Order. Laura Knudsen is appointed as TOCOR. Maragousis Conley is appointed as the Alt. TOCOR. TOPO: Laura Knudsen Max Expire Date: 09/02/2018 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 13--T-72DC-303DD2-2505-HQ00BM00--1372DC5015-001 BFY: 13 Fund: T Budget Org: 72DC Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372DC5015-001 Period of Performance: 11/12/2013 to 10/24/2014</p> <p>Contract Funding_OSRTI Management and Analytical Support</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**OSRTI Management and Analytical Support
SMALL BUSINESS CONTRACT
EP-W-13-016
TO 006**

EPA Contract # EP-W-13-016, OSRTI Management and Analytical Support,

Task Order Project Officer (TOPO): Laura Knudsen, OSRTI, ARD, CIPIB; email:

knudsen.laura@epa.gov; phone: 703-603-8861

Alternate Task Order Project Officer (ATOPO): Tina Conley, OSRTI, ARD, CIPIB; email:

conley.tina@epa.gov; phone: 703-603-0696

Period of Performance: 9/25/13 – 10/24/14

EPA Proposed LOE: 1,329 hours

**TITLE: Training Support for Superfund's Community Involvement and Program
Initiatives Branch (CIPIB)**

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

The mission of EPA is to protect human health and the environment. OSWER is an Agency component that is responsible for programs articulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, or Superfund) of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986; the Resource Conservation and Recovery Act (RCRA) and amendments; and other legislation and Agency directives related to the characterization, remediation, and monitoring of solid and hazardous wastes. OSWER provides policy, guidance and direction for the Agency's emergency response and waste programs. It develops guidelines for the land disposal of hazardous waste and underground storage tanks. It provides technical assistance to all levels of government to establish safe practices in waste management. It administers the Brownfields program, which supports state and local governments in redeveloping and reusing potentially contaminated sites. It also manages the Superfund program, which responds to abandoned and active hazardous waste sites and accidental oil and chemical releases. Finally, it encourages innovative technologies to address contaminated soil and groundwater.

The mission of the Office of Superfund Remediation and Technology Innovation (OSRTI) is to return contaminated areas of land associated with Superfund sites to communities for safe reuse in a healthy environment. The purpose of the OSRTI Management and Analytical Support Contract is to provide support primarily to the OSRTI program in the planning, management and oversight of the program authorized under CERCLA and SARA. The contractor will provide support to the three OSRTI divisions: the Technology Innovation and Field Services Division (TIFSD), the Assessment and Remediation Division (ARD), and the Resource Management Division (RMD).

OSRTI requires contractor assistance with planning, management, and oversight. Contract services are anticipated in the following areas: strategic planning and analysis; performance and reporting requirements; regulatory and legislative analysis; support and development of guidance documents; training, conference, and meeting support; technical analysis and research and technical information transfer and coordination; resources management and information management analysis and support; and communications, including community/public outreach and environmental justice activities analysis.

Under this Task Order (TO) the Contractor shall provide support to the Community Involvement and Program Initiatives Branch (CIPIB), under the Assessment and Remediation Division (ARD) which is responsible for supporting the regions on all aspects of Superfund remediation, including site assessment, placement of sites on the National Priorities List (NPL), remedial investigations/feasibility studies, study and design, remedy selection and implementation, post-construction activities, and deleting sites from the NPL once site clean-up is completed. The division is also responsible for coordination with state and tribal organizations, for involvement of the community at Superfund sites, and for encouraging the return of sites to productive uses in communities. ARD serves as the lead within OSRTI for science policy issues, including risk assessment policies and technologies, chemical-specific policies, coordination of Superfund research, community involvement, and environmental justice.

CIPIB is responsible for establishing, directing, and clarifying EPA guidance and policy relating to community engagement in cleanup and reuse of Superfund sites. Additionally, CIPIB is an Agency leader in promoting effective and meaningful community involvement across all EPA programs. CIPIB recognizes that developing and providing quality training programs is essential for fostering community engagement in decision-making processes. To this end, CIPIB supports a variety of training programs. **This Task Order focuses on assisting CIPIB and furthering EPA's community involvement efforts by developing, maintaining, and supporting CIPIB's training programs, initiatives and activities.** Any training and content derived from the work under this task order will be consistent with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Clean Water Act (CWA), Oil Pollution Act (OPA) and the National Contingency Plan (NCP).

Workflow Process

The EPA Task Order Project Officer (TOPO) or the Alternate TOPO will issue a Technical Directive (TD) for new work under each task and/or sub-task **with the exception of Task A which may commence immediately**. Each project will be initiated by a TD, although it is possible that multiple projects may fall under one TD.

At the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur regarding the issued TD:

1. A conversation by phone or e-mail will occur with the Contractor to discuss funding and LOE that will be allocated to the TD; and/or,
2. The Contractor shall submit a narrative description of their project approach for the work outlined in the TD (*please refer to Section IV (Tasks A-F), Task A (Prepare Work Plan/Conduct Administrative Activities), Subtask A2 (Prepare Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO)*). The Contractor will submit monthly reports to the EPA PO, TOPO, and Alternate TOPO that reflect work (hours and cost) being performed on Task A and all issued technical directives (*please refer to Section IV (Tasks A-F), Task A (Prepare Work Plan/Conduct Administrative Activities), Subtask A3 (Prepare Monthly Reports) for more detail*).

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized Technical Directive Form (TD), a comprehensive and standardized narrative description format for the project level approach, and a monthly report format that meets the additional specifications of this task order outlined in Subtask A3.

Preparation and Delivery of Products

Where applicable, draft-final products shall be submitted by the Contractor to the EPA TOPO and Alternate TOPO for approval in a **Microsoft Office format** that is compatible with EPA programs and software. This draft-final product shall be submitted to EPA prior to the preparation of a final camera-ready copy. The final camera-ready copy shall also be produced and available in a format that is compatible with EPA programs and software. All of these products, unless specifically stated otherwise in the requisite technical directive (TD), shall be written to an eighth grade level. Additionally, all of these products shall be written following the Federal Plain Language Guidance and the GPA Style Manual.

All draft-final and final camera-ready copy deliverables will be submitted to the TOPO, ATOPO, and EPA project lead.

II. SCOPE OF WORK

The scope of this Task Order is **Training Support for Superfund's Community Involvement and Program Initiatives Branch (CIPIB) under Performance Task Areas #5 and #6.**

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work: Task Area #5 "Supporting communications outreach, community involvement, and environmental justice activities" and Task Area #6 "Providing support for training, conferences, and meetings."

III. PERIOD OF PERFORMANCE

The **Period of Performance (PoP)** for this Task Order will be the same as the Contract Base Period: **From date of award through October 24, 2014.**

IV. TASKS A - F

Workflow Process Overview

In order for the Contractor to perform any work associated with this Task Order (**with the exception of Task A which may commence immediately**) the following items must be fulfilled:

- An overarching task order workplan must be completed by the Contractor, vetted by the EPA TOPO or the Alternate EPA TOPO, and approved by the EPA CO (***Subtask A1: Prepare Task Order Workplan***)
- A technical directive (TD) must first be issued by the EPA TOPO or Alternate TOPO for a specific task and/or subtask in this Task Order statement of work.
 - At the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur regarding the issued TD:
 1. A conversation by phone or e-mail will occur with the Contractor to discuss funding and LOE that will be allocated to the TD; and/or,
 2. The Contractor shall provide a project approach which includes a narrative/explanation of how the task will be carried out, a staffing plan with estimated hours, estimated other direct costs and/or travel, and any assumptions in developing the approach. (Specific requirements for this project approach narrative are noted below in Subtask A2). A final TD will then be issued to the Contractor by the EPA TOPO or Alternate TOPO and then work may commence on the project (***Subtask A2: Prepare Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO***).

TASK A – Prepare Work Plan/Conduct Administrative Activities

NOTE: *This task and all associated subtasks may commence immediately and no technical directive (TD) is required. However, each subtask for Task A must be detailed in the monthly reports (please refer to Subtask A3: Prepare Monthly Reports).*

Subtask A1: Prepare Task Order Workplan

NOTE: *This subtask may commence immediately and no technical directive (TD) is required. However, this subtask must be detailed in the monthly reports (please refer to Subtask A3: Prepare Monthly Reports).*

The Contractor will develop a Workplan and deliver the Workplan to the EPA TOPO and Alternate TOPO within **15 business days of the Contractor's receipt of the Task Order SOW**. The Contractor shall develop a Workplan with a detailed explanation of all activities associated with the Task Order SOW and a proposed technical approach for completing each of the defined tasks. The Contractor will also:

- Identify the Contractor team and identify their roles and responsibilities;
- Identify the transmittals and deliverables and their associated due dates; and
- Include a detailed breakout of labor hours and other direct costs.
- Identify any assumptions in developing the work plan and cost estimate.
- Identify potential issues that may affect the deliverables, hours and/or costs.

The Contractor shall review the Workplan with the EPA TOPO or Alternate EPA TOPO after submission to EPA.

Deliverables and Transmittals

Item	Type	Schedule
Work plan	Deliverable	Within 15 business days after Task Order 1 is issued

Subtask A2: Discussion of Technical Directives and/or Preparing Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO

NOTE: *This subtask may commence immediately and no technical directive (TD) is required. However, this subtask must be detailed in the monthly reports (please refer to Subtask A3: Prepare Monthly Reports).*

Work on this task order is driven by technical directives. As a result, upon receipt of a Technical Directive (TD) and at the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur (and may be further specified in the TD):

1. The Contractor and the EPA TOPO, Alternate TOPO and/or Technical Directive lead for EPA will have a discussion (via e-mail or phone) about the funding and/or LOE that will be allocated to the TD and the work that may be performed on the TD during the period of performance specified on the TD with the aforementioned funding and/or LOE; and/or
2. For certain technical directives (such as *Task B: U.S. EPA Community Involvement Training Conference Support* of this task order), the EPA TOPO or Alternate TOPO may require a **project level approach** from the Contractor for the work outlined in the TD. In this circumstance, the EPA TOPO or Alternate TOPO will first issue a *draft* Technical Directive or TD (initial TD will

only include a description of the work to be performed within the specified time period and will not include LOE, dollars, or ODCs) issued by the TOPO or Alternate TOPO, the Contractor shall (at the discretion of the EPA TOPO or Alternate TOPO*):

- Submit a narrative description to the TOPO and Alternate TOPO and Technical Directive Contact of their project approach that addresses all of the specifications included in the draft TD **within five (5) business days** of the draft TD unless otherwise specified in the draft TD. This description will include:
 - Areas that will need further clarification or direction as the work progresses;
 - Identification of the Contractor team member(s) and identification of their roles and responsibilities;
 - Identification of the transmittals and deliverables and their associated due dates;
 - A detailed breakout of projected labor hours (to include administrative costs) by Contractor team member and other direct costs;
 - Identification of any assumptions used to project labor hours and other direct costs; and,
 - Identification of potential issues that may affect project deliverables, hours and/or other direct costs.
- Participate in a meeting (phone or e-mail discussion) organized by the TOPO or Alternate TOPO and Technical Directive Contact after EPA has received the narrative description from the Contractor outlined above, to discuss the details of the narrative description, address any issues in the narrative description, and reach resolution regarding the terms of the TD.
- Make any necessary changes to the project approach **within 2 business days** of the EPA/Contractor discussion (outlined above), and resubmit for approval to the TOPO and Alternate TOPO.

After receipt of the review of the project approach, the TOPO and/or ATOPO will issue a final TD that will include a final description of the work to be performed in the specified time period and one or more of the following: LOE, dollar amount, or ODCs. Additionally, the narrative description that the Contractor prepared will be included with the TD as an attachment.

** Submission of a narrative description of the project level approach for a technical directive is at the discretion of the EPA TOPO or Alternate TOPO. The EPA TOPO or Alternate TOPO recognize that during the period of performance for this task order, there may be some technical directives that are issued by EPA that will not necessitate a project level approach.*

For all technical directives:

The Contractor shall not exceed the budget (LOE and/or funds) stated nor work past the Period of Performance stated in the Technical Directive.

If additional funding allocation, time, or work is necessary a **modified Technical Directive** shall be issued by the EPA TOPO or Alternate TOPO. The Contractor shall notify the TOPO and Technical Directive Contact at least 30 days in advance if additional funds or LOE are anticipated or the time to complete the project needs to be extended.

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized Technical Directive Form (TD) and a comprehensive and standardized narrative description format for the project level approach. Initial versions of these documents will be drafted by the EPA TOPO or Alternate TOPO so work may commence quickly after the overall workplan approval.

The Contractor should assume that approximately **ten (10) discussions** (of approximately 60 minutes each) and approximately **three (3) project level approaches** to technical directives will be prepared during this period of performance.

Deliverables and Transmittals

Item	Type	Schedule
Draft (initial) Contractor Project Level Approach	Transmittal	5 business days after receipt of draft TD from EPA (when a project level approach is requested by the TOPO or ATOPO)
Final Contractor Project Level Approach	Deliverable	2 business days after receiving comments from EPA per a meeting/discussion

Subtask A3: Prepare Monthly Reports

NOTE: *This subtask may commence immediately and no technical directive (TD) is required. However, this subtask must be detailed in the monthly reports (please refer to this Subtask regarding monthly reporting requirements).*

The Contractor will prepare monthly reports for this Task Order in accordance to EPAAR 1552.211-72 monthly progress report (JUN 1996). Monthly reports for this Task Order should be standardized across all other Task Orders issued by CIPIB.

In addition, the monthly report will provide a breakdown of (1) all subtasks under Task A of this task order (Subtask A1, A2, A3, A4, A5), and (2) each technical directive (TD) that has been issued for this task order. Issued technical directives should be grouped by the relevant task or subtask from this task order statement of work. The monthly report will include the following per Subtask A1, A2, A3, A4, and A5 and all TDs issued:

- Hours and dollars used (cumulative and for that month) by each subtask of Task A and by each issued TD;
- Hours and dollars that are expected to be spent in the following month by each subtask of Task A and by each issued TD;
- Any other direct costs (ODCs) incurred (cumulative and for that month) by each subtask of Task A and by each issued TD;
- Staff member(s) who performed the work under each subtask of Task A and each issued TD and a breakdown of their respective hours and labor categories that were billed to each subtask of Task A and each issued TD;
- Descriptions of all work (by Contractor staff member) that was performed for each subtask of Task A and each issued TD;
- A detailed description of any travel that occurs under each subtask of Task A and by each issued TD and a record of the travel costs; and
- Specification of any additional reporting requirements required by any TD (such as a breakdown of hours/dollars by subtasks in the TD)

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized monthly report format (standardized across all 3 task orders) that meets the specifications outlined above. An initial format of this new monthly report is due **ten (10) business days after approval of the overall task order workplan.**

However, the EPA TOPO or Alternate TOPO is authorized to direct the Contractor to make specific changes to the structure of this monthly report at any time.

The Contractor should assume **13 monthly reports** will be prepared during the initial period of performance.

Deliverables and Transmittals

Item	Type	Schedule
Initial format of monthly report	Deliverable	10 business days after approval of the task order workplan
Further drafts of the monthly report format	Deliverable	As needed per EPA comments. New draft monthly report format should be given to EPA within 5 business days after EPA has submitted comments to Contractor.
Monthly report	Transmittal	Monthly

Subtask A4: Participate in Work Planning Meetings and Progress Check-In Meetings with the TOPO and Alternate TOPO

NOTE: *This subtask may commence immediately and no technical directive (TD) is required. However, this subtask must be detailed in the monthly reports (please refer to Subtask A3: Prepare Monthly Reports).*

At the discretion of the TOPO or Alternate TOPO, meetings (in person or via conference call) will be scheduled with the Contractor to discuss the following:

- Overall work planning meetings for the task order. Content of these work planning calls may include the following:
 - Addressing specific overarching task order issues with contract support such as timeliness or other process issues associated with the task order
 - General discussion of projected resources for the task order
 - General discussion of projected technical directives for the task order and status of current technical directives

The Contractor should assume that the overall work planning meetings for the task order will occur no more than **one (1) time per year** with the program manager and up to one (1) other relevant Contractor staff member per discussion with the EPA TOPO and Alternate TOPO. Additional Contractor staff members may be added to this work planning meeting at the discretion of the EPA TOPO and Alternate TOPO. This work planning meeting should last **no more than two (2) hours.**

- Progress check-in meetings for the task order. Content of these work planning calls may include the following:
 - Update on resource use (LOE and dollars) on the technical directives associated with the task order
 - Discussions on how to decrease administrative costs

The Contractor should assume that the progress check-in meetings for the task order will occur no more frequently than **one (1) time a month** with the program manager and up to one (1) other relevant

Contractor staff member per discussion with the EPA TOPO and Alternate TOPO. Additional Contractor staff members may be added to these progress check-in meetings at the discretion of the EPA TOPO and Alternate TOPO. These progress check-in meetings will last **no more than 30 minutes each**.

Deliverables and Transmittals

No deliverables or transmittals are anticipated for this subtask, but the EPA TOPO or Alternate TOPO may create a deliverable/transmittal schedule at any time if they deem it necessary.

Subtask A5: Prepare an Annual Summary of this Task Order

NOTE: *This subtask may commence immediately and **no technical directive (TD)** is required.*

However, this subtask must be detailed in the monthly reports (please refer to Subtask A3: Prepare Monthly Reports).

At the direction of the TOPO or Alternate TOPO, the Contractor will prepare an annual summary of this task order to include:

- All products completed and delivered under this task order
 - The Contractor will include the date of completion/delivery for all products listed
- All hours and dollars spent on the task order
 - The Contractor will include the overall dollars and hours spent on the task order
 - The Contractor will also include the dollars and hours spent on each technical directive issued on the task order
- Recommendations by the Contractor for the overall workflow of the task order, specific project level recommendations, or any other relevant recommendations

Deliverables and Transmittals

Item	Type	Schedule
Draft Task Order Annual Summary	Transmittal	15 business days after request received from EPA to commence work on the annual summary
Final Task Order Annual Summary	Deliverable	3 business days after receiving comments from EPA per a meeting/discussion

TASK B – U.S. EPA Community Involvement Training Conference Support

NOTE:

1. *Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).*
2. *When the TD is issued for this task, EPA anticipates that a project level approach will be required from the Contractor (please refer to this process that is outlined in Subtask A2)*

This task covers the initial planning and development process for the 2015 U.S. EPA Community Involvement Training Conference (CIT Conference). The goal of the CIT Conference is to both inform and train EPA staff as well as Agency stakeholders and partners in best practices to enhance community involvement. Attendance is typically between 370 – 450 participants over a three day period (Tuesday, Wednesday, and Thursday). Additionally EPA hosts an internal programmatic meeting for community involvement staff in Superfund on Monday of the training conference week (“Superfund Monday”), however no work is anticipated for this meeting during this task order’s period of performance.

The location and date of the 2015 CIT Conference is currently TBD. The Contractor shall provide technical and logistical support for the CIT Conference that is planned to include, but is not limited to:

- Perform location and cost analysis for the 2015 CIT Conference for up to **four (4)** cities
- Conduct site visits for up to **four (4)** potential facilities in the selected city
- Identify and potentially procure meeting space for the 2015 CIT Conference. Reservation of a room block may also occur during this PoP, but this is not certain. EPA shall not approve procurement and no one (not EPA nor the contractor) shall enter into a binding agreement with the selected facility, until the 5170 form for the training conference is approved; the TOPO or Alternate TOPO will notify the contractor when approval has been received.
- Start basic coordination of conference activities with the hotel
- Start identification of audio-visual equipment needs
- Estimate costs for light refreshments for the selected facility
 - Currently EPA anticipates that only coffee, tea, and water will be served at the training event and EPA would like a specific estimate for coffee, tea, and water for the morning and afternoon, for Monday – Thursday.
- Attend and provide expertise during planning meetings and teleconferences of conference workgroups/committees (to potentially include one or more of the following as specified in the technical directive: Overall Conference Planning Workgroup; Agenda, Plenary, Selection, Fieldtrip, Technology, Communications; and others as identified). Additionally, the Contractor shall note the following:
 - Meeting minute support is not necessary unless specifically identified by the conference co-chairs.
 - EPA estimates **fifteen (15) calls (approximately 1 hour each) and one (1) in-person meeting (approximately 1.5 hours)** during this period of performance. The EPA project lead will discuss and decide with the Contractor on the necessary attendees in advance of these calls and meetings. EPA estimates that **up to two (2) Contractor staff members** will need to attend these calls and meetings.
 - The Conference Planning Workgroup calls will be scheduled once the planning committee reconvenes and will occur no less frequently than monthly. EPA will notify the Contractor of committee calls and call-in numbers.
- Provide products/materials to support planning workgroups/committees, such as agenda samples, etc., as needed
- Potentially begin development of the “Save the Date” e-mail graphic, the Call for Proposals, Invitation, and Conference Booklet
 - Unless directed by the TOPO or Alternate TOPO, the deliverables outlines above will be printed and mailed for the 2015 CIT Conference. Everything will be disseminated by e-mail and/or posted on the webpage.
- Maintain mailing lists (names, physical addresses, and e-mails)
- Create new conference web page language, maintaining and updating the conference web page

Deliverables and Transmittals

Item	Type	Schedule
Location and cost analysis for cities	Deliverable	Initial analysis – 15 days after EPA identifies cities
Document identifying potential facilities for the 2015 CITC	Deliverable	One month after EPA provides the Contractor with selection of cities
Document including recommendations of up to four (4) potential facilities in the	Deliverable	Within 15 days after conclusion of site visit to the selected city.

selected city after site visit to selected city		
Coordination with selected facility	Communications	Ongoing as needed and as outlined in the TD
Graphic development (“Save the Date”, Call for Proposals, etc...)	Deliverables	As outlined in the TD

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

TASK C– Community Involvement Training Support for Community Involvement Tools and Techniques

NOTE: Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).

The contractor will support the modules under the 1-day *Community Involvement: Tools and Techniques* (CI Tools & Techniques) training course, including webinar training applications of the course content. The contractor will support the implementation **between two (2) and four (4) deliveries** of the 90-minute *Community Involvement Plan Webinar*, and **expects no more than two (2) deliveries** of the 1-day CI Tools & Techniques classroom course under the current Task Order period of performance. The modules in this training course were developed by EPA and currently taught by EPA regional staff. EPA support under this task includes, but is not limited to:

- Revising training to accommodate regional or programmatic training needs
- Revising and developing training materials for webinar training application
- Revising/updating training so it reflects current practices, guidance, programs, etc.
- Developing new training sections or case studies
- Developing new training graphics
- Developing and providing training materials for course presenter and participants

Deliverables and Transmittals

The schedule for all deliverables and transmittals will be outlined in the TD(s).

TASK D – Community Involvement Training Support for Community Involvement University

NOTE: Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).

The contractor will support the maintenance of *Community Involvement University* (CIU) courses on the TrainEx website and the development of general course registration materials, including the brochure and training course certificates. The contractor will serve as the point of contact for Trainex questions. EPA support for this task includes, but is not limited to:

- Maintaining and updating course descriptions for CIU courses and the CIU brochure at all levels of the Trainex website;
- Revising the CIU brochure, which may entail updating or creating course descriptions and updating the brochure format;
- Communicating with EPA Technical Leads on training course logistics;
- Maintaining routine correspondence with registrants, such as registration confirmation (or wait list) letters and changes in course availability or schedule;
- Ensuring cancellation notices are received by registrant through email return receipt, up to three telephone calls, or calling supervisors, when necessary;
- Producing training course certificates of completion; and

- Sending weekly registration reports and producing a class roster (one week prior to the course or as requested) for CIU training with ongoing registration to the TOPO, Alternate TOPO, and Technical Leads.

EPA expects **no more than thirty (30) CIU course deliveries** under this Task Order period of performance. EPA anticipates **the review of up to twenty five (25) of the existing course descriptions, the revision of up to ten (10) course description revisions, and the creation up to five (5) new course descriptions.**

For additional information on CIU Trainex site, go to <http://www.trainex.org/ciu/>. All documents supporting CIU registration will be designed to meet publication standards established by EPA's Office of External Affairs. Please note the Trainex website was developed under an EPA Contract with EMS. Trainex also includes the registration for CERCLA Education Center (CEC) courses under separate contract task order(s).

Deliverables and Transmittals

Item	Type	Schedule
Class roster of CIU training	Deliverable	1 week prior to the course or as requested or as outlined in the TD

***Note:** Additional deliverables and transmittals will be outlined and specified in the technical directive(s).*

TASK E– Community Involvement Support for Community Engagement Initiative (CEI) Training Workgroup

***NOTE:** Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).*

Under Community Engagement Initiative (CEI), Action 14, a National OSWER Workgroup was formed to strengthen fundamental community engagement skills of key personnel involved in OSWER project and site activities, building on existing training offered by OSWER and enhancing "one-site, one-team" project management approaches. Support under this task is for CIPIB's contribution to the overall CEI effort. EPA support under this task may include, but is not limited to:

- Identifying various job functions within OSWER and evaluating current training requirements for each job function; and
- Analyzing existing research conducted by the CEI to propose an approach for a community engagement education training certificate program.

The contractor can anticipate up to **ten (10) discussions** with EPA staff that are required in order to move forward on the development of a community engagement education training certificate program.

Deliverables and Transmittals

The schedule for all deliverables and transmittals will be outlined in the TD(s).

TASK F– Other Community Involvement Training Support

***NOTE:** Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).*

During the course of this task order, it is possible that a new training support project that is not outlined in any of the tasks above may become a priority for the Community Involvement and Program Initiatives Branch. This support may include tasks such as the following:

- Developing content for **up to one (1)** new webinar (approximately 90-minutes);
- Assisting in the delivery of webinars (**no more than 4 deliveries** of 90-minute webinar);
- Developing **up to two (2)** new outreach materials such as fact sheets, brochures, training tools, etc...

Deliverables and Transmittals

Item	Type	Schedule
Fact sheet, brochure, or training tool (draft)	Transmittal	As outlined in TD
Fact sheet, brochure, or training tool (final)	Deliverable	As outlined in TD

***Note:** Additional deliverables and transmittals will be outlined and specified in the technical directive(s).*

V. POINT OF CONTACT

Project Officer: Esther Williford
Office of Superfund Remediation and Technology Innovation (OSRTI)
U.S. Environmental Protection Agency
Mail Code: 5202P
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460
Phone: 703-603-8743 Fax:
E-Mail: williford.esther@epa.gov

Task Order Project Office (TOPO): Laura Knudsen
OSRTI Community Involvement and Program Initiatives Branch
U.S. Environmental Protection Agency
Mail Code: 5204P
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460
Phone: 703-603-8861 Fax: 703-603-9102
E-Mail: knudsen.laura@epa.gov

Alternate Task Order Project Officer (ATOPO): Tina Conley
OSRTI Community Involvement and Program Initiatives Branch
U.S. Environmental Protection Agency
Mail Code: 5204P
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460
Phone: 703-603-0696 Fax: 703-603-9102
E-Mail: conley.tina@epa.gov

VI. TERMS AND CONDITIONS

When applicable, the contractor shall speak regularly with their subcontractor(s) to receive project status updates.

As part of ensuring proper contract implementation and compliance with FAR requirements, the contractor shall maintain a comprehensive deliverables file. The contractor shall also be prepared to submit for inspection, copies of all work in progress at any time under this Task Order.

Quality Assurance Project Plan

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) for the accomplishment of this Task Order. In accordance with EPA's Quality System, the plan will also define and assign quality assurance (QA) and quality control (QC) responsibilities and describe the QA/QC processes and procedures to be implemented for all Tasks. A draft of Contractor's QAPP shall be submitted to and approved by EPA prior to commencing Tasks under this Task Order.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 02/03/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00090	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006	
				10B. DATED (SEE ITEM 13) 11/12/2013	
CODE 106741598		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$6,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

This action initiates TO 0006, with a Period of Performance from 11/12/2013 through 10/24/2014 at a ceiling of \$117,798.00. The Contractor's proposal dated October 21, 2013 is hereby incorporated by reference. \$22,743.00 is pulled down from the contract and obligated to this Task Order. Laura Knudsen is appointed as TOCOR. Maragousis Conley is appointed as the Alt. TOCOR.

TOPO: Laura Knudsen Max Expire Date: 09/02/2018

The purpose of this modification is to add incremental funding in the amount of \$6,000 to TO 0006. The new total funding on this TO is now \$28,743.00. All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-016/0006/001

PAGE

OF

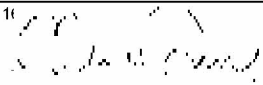
2

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NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$6,000.00 New Total Obligated Amount for this Award: \$6,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14--T-72DC-303DD2-2505-HQ00BM00--1472DC5004-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472DC5004-001 Quantity: 0 Amount: \$6,000.00 Subject To Funding: N</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/12/2013 to 10/24/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		04/08/2014		PR-OSWER-14-00190			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ENVIRONMENTAL MANAGEMENT SUPPORT INC							
Attn: N. Jay Bassin				9B. DATED (SEE ITEM 11)			
8601 GEORGIA AVE STE 500							
3015895318							
SILVER SPRING MD 209103439				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-016			
				0006			
				10B. DATED (SEE ITEM 13)			
				11/12/2013			
CODE 106741598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$27,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 106741598							
Laura Knudsen is appointed as TOCOR. Maragousis Conley is appointed as the Alt. TOCOR.							
TOPO: Laura Knudsen Max Expire Date: 09/02/2018							
The purpose of this modification is to add \$27,000.00 to this Task Order. The new total amount funded is now \$55,743.00. The Task Order ceiling remains at \$117,798.00. All other terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$27,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christie Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED			
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		04/08/2014	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-016/0006/002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$27,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5008-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472DC5008-001 Amount: \$27,000.00 Subject To Funding: N</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/12/2013 to 10/24/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
003		06/20/2014		PR-OSWER-14-00313	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-13-016 0006	
				10B. DATED (SEE ITEM 13)	
CODE 106741598		FACILITY CODE		11/12/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$62,055.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

Laura Knudsen is appointed as TOCOR. Maragousis Conley is appointed as the Alt. TOCOR.

TOPO: Laura Knudsen Max Expire Date: 09/02/2018

Per the contract FAR clause 52.232-22 Limitation of Funds, this modification adds incremental funding in the amount of \$62,055.00 to fund the approved tasks under the SOW for Task Order 0006. These funds are valid through October 24, 2014. This Task Order is now fully funded in the total amount of \$117,798.00. The contractor shall not work beyond this point.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	06/20/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-016/0006/003

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$62,055.00 New Total Obligated Amount for this Award: \$117,798.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$62,055.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5013-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472DC5013-001 Quantity: 0 Amount: \$62,055.00 Percent: 52.67916 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/12/2013 to 10/24/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 10/22/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 106741598		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006 10B. DATED (SEE ITEM 13) 11/12/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds, FAR 52.243-3 Changes

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

Laura Knudsen is appointed as TOCOR. Maragousis Conley is appointed as the Alt. TOCOR.

TOPO: Laura Knudsen Max Expire Date: 09/02/2018

The purpose of this modification is to approve the Period of Performance extension of Task Order 0006 through November 30, 2015. This modification also approves the contractor's revised technical and price proposal dated October 21, 2014 to encompass the additional performance period and revisions to SOW tasks. The new total estimated cost ceiling is now \$152,596.00. The total amount obligated remains at \$117,798.00. The contractor shall not work beyond this point.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 10/22/2014	16C. DATE SIGNED 10/22/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-016/0006/004

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Change Order Total Amount for this Modification: \$34,798.00 New Total Amount for this Version: \$152,596.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$117,798.00 to \$152,596.00 End Date changed from 2014-10-24 to 2015-11-30</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$117,798.00 to \$152,596.00</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/12/2013 to 11/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00362	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006	
				10B. DATED (SEE ITEM 13) 11/12/2013	
CODE 106741598		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$34,798.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

TOCOR: Laura Knudsen Max Expire Date: 11/30/2015

The purpose of this modification is to add incremental funding in the amount of \$34,798.00 to this Task Order. This Task Order is now fully funded at \$152,596.00. The contractor shall not work beyond this ceiling. All other terms and conditions remain the same.

IST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$34,798.00

New Total Obligated Amount for this Award: \$152,596.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE (Signature of Contracting Officer)	07/13/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-016/0006/005

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72DC-303DD2-2505-HQ00BM00-1572DC5025-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1572DC5025-001 Amount: \$34,798.00 Subject To Funding: N</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 11/12/2013 to 11/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-15-02457	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006	
CODE 106741598		FACILITY CODE		10B. DATED (SEE ITEM 13) 11/12/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$107,028.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes- Time-and-Materials or Labor-Hours. FAR 52.232-22 Limitation of Funds
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

TOCOR: Laura Knudsen Max Expire Date: 11/30/2017

The purpose of this modification is to approve the contractors Technical Proposal dated November 3, 2015 and price Proposal dated November 19, 2015 for a net increase in the price ceiling of \$285,654.00. These revised proposals encompass an extended period of performance and revised tasks. The new total price ceiling for this Task Order is now \$438,250.00. The period of performance is now extended through November 30, 2017.

This modification also adds incremental funding in the amount of \$107,028.00 to this Task Order. The new total amount of funds obligated to this Task Order is now \$259,624.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE (Signature of Contracting Officer)	11/24/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-016/0006/006	2	3

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Change Order</p> <p>Total Amount for this Modification: \$285,654.00</p> <p>New Total Amount for this Award: \$438,250.00</p> <p>Obligated Amount for this Modification:</p> <p>\$107,028.00</p> <p>Incremental Funded Amount changed from</p> <p>\$152,596.00 to \$259,624.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-26U2000-301FK8XPV-2532-26A6A-1526U2E274-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26U2000</p> <p>Program (PRC) 301FK8XPV</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1526U2E274-001</p> <p>Amount: \$100,058.00</p> <p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-26U2000-301FK8XPW-2532-26A6A-1526U2E274-002</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26U2000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1526U2E274-002</p> <p>Amount: \$6,970.00</p> <p>Subject To Funding: N</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Period of Performance: 11/12/2013 to 11/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
007		See Block 16C		PR-SRRPOD-16-00074			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ENVIRONMENTAL MANAGEMENT SUPPORT INC							
Attn: N. Jay Bassin							
8601 GEORGIA AVE STE 500				9A. AMENDMENT OF SOLICITATION NO.			
3015895318							
SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-016			
				0006			
				10B. DATED (SEE ITEM 13)			
				11/12/2013			
CODE 106741598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$10,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 106741598							
TOCOR: Laura Knudsen Max Expire Date: 11/30/2017							
The purpose of this modification is to shift funds from Task Order 0019 into this Task Order (Task Order 0006) in the amount of \$10,000.00. The new total amount of funding obligated to this Task Order is now \$269,624.00. The contractor shall not work beyond this point. All other terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$10,000.00							
Incremental Funded Amount changed: from \$259,624.00 to \$269,624.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Christie M. Deskiewicz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0006/007	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-T-72DC-303DD2-2505-HQ00BM00-1572DC5025-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 72DC</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1572DC5025-001</p> <p>Amount: \$10,000.00</p> <p>Subject To Funding: N</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 11/12/2013 to 11/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006	
				10B. DATED (SEE ITEM 13) 11/12/2013	
CODE 106741598		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER <i>(Specify type of modification and authority)</i> FAR 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

TOCOR: Laura Knudsen Max Expire Date: 11/30/2017


This is an administrative correction modification only. Modification 7's funds re-cap sheet indicated that the total price ceiling for Task Order 6 was \$285,654.00. This data came from compass data warehouse, which recorded the total price ceiling as being that amount. This is incorrect. The total price ceiling for task order 7 is \$438,250.00. The total amount of funds obligated to task order 6 remains at \$269,624.00. A funds re-cap sheet is attached to this modification. All other terms and conditions remain the same.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 02/04/2016
(Signature of person authorized to sign)			

NAME OF OFFEROR OR CONTRACTOR
 ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$0.00 Total Amount for this Award: \$438,250.00 Payment: Period of Performance: 11/12/2013 to 11/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-ORD-16-01394		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006	
						10B. DATED (SEE ITEM 13) 11/12/2013	
CODE 106741598		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$60,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 106741598							
TOCOR: Laura Knudsen Max Expire Date: 11/30/2017							
The purpose of this modification is to obligate incremental funding in the amount of \$60,000 via requisition number: PR-ORD-16-01394 to Contract EP-13-016 task order 0006. The new funding ceiling for this task order is now \$329,624.00. The contractor shall not work beyond this point. All terms and conditions remain the same.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$60,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Eulvid Rocque			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/16/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0006/009	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26US000-301FK8XPW-2571-26A6A-1626USE153-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26US000 Program (PRC) 301FK8XPW Budget (BOC) 2571 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE153-001 Quantity: 0 Amount: \$60,000.00 Percent: 13.69082 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 11/12/2013 to 11/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439							
CODE 106741598		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006			
				10B. DATED (SEE ITEM 13) 11/12/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-G-42-101 Contract Administration Representatives						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 106741598							
TOCOR: Tina Conley Max Expire Date: 11/30/2017							
The purpose of this mod is to change TOCOR and Alternate COR. Also to extend period of performance to 9/2/2018. This is a no cost change. See details below.							
LIST OF CHANGES:							
Reason for Modification : Other Administrative Action							
Period Of Performance End Date changed from 30-NOV-17 to 02-SEP-18							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$0.00							
New Total Amount for this Award: \$438,250.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Heare			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 10/26/2017	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-016/0006/P00010PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contracting Officer Representative changed from Esther Williford</p> <p>to Tina Conley</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Tina Conley Alternate COR/Project Officer changed to : Leslie Leahy</p> <p>Payment: Period of Performance: 11/12/2013 to 09/02/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00011		See Block 16C		PR-OLEM-18-00333			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ENVIRONMENTAL MANAGEMENT SUPPORT INC							
Attn: N. Jay Bassin							
8601 GEORGIA AVE STE 500							
3015895318							
SILVER SPRING MD 209103439							
CODE		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
106741598							
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-016			
				0006			
				10B. DATED (SEE ITEM 13)			
				11/12/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$14,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 106741598							
TOCOR: Tina Conley Max Expire Date: 09/02/2018							
The purpose of this action is to incrementally fund the Task Order. This action incrementally funds Task Order 3 in the amount of \$14,000.00. This hereby increases the funded ceiling from \$329,624.00 to \$343,624.00. The Task Order ceiling remains at \$438,250.00, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lynette Gallion			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		04/20/2018	

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$438,250.00 New Total Amount for this Award: \$438,250.00 Obligated Amount for this Modification: \$14,000.00 New Total Obligated Amount for this Award: \$320,881.00 Incremental Funded Amount changed: from \$306,881.00 to \$320,881.00 Buyer changed from Dianne Galloway</p> <p>to Dionne Wright</p> <p>Contracting Officer changed from Mark Heare</p> <p>to Lynette Gallion</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$14,000.00 Incremental Funded Amount changed from \$306,881.00 to \$320,881.00 FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-72DC-000DD2-2505-1872DC5014-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DC Program (PRC) 000DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1872DC5014-001 Quantity: 0 Amount: \$14,000.00 Percent: 3.19452 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Washington DC 20460 USA Period of Performance: 11/12/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 106741598		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006	
				10B. DATED (SEE ITEM 13) 11/12/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

TOCOR: Tina Conley Max Expire Date: 09/02/2018

The purpose of this action is to correct the language for modification P00011. Modification P00011 incrementally funds Task Order 6 in the amount of \$14,000.00 not Task Order 3. This hereby increases the funded ceiling from \$329,624.00 to \$343,624.00. The accounting information for modification P00011 is provided below. The Task Order ceiling remains at \$438,250.00, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lynette Gallion	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 04/30/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-016/0006/P00012	2	3

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$438,250.00</p> <p>New Total Amount for this Award: \$438,250.00</p> <p>Obligated Amount for this Modification: \$14,000.00</p> <p>New Total Obligated Amount for this Award: \$320,881.00</p> <p>Incremental Funded Amount changed: from \$306,881.00 to \$320,881.00</p> <p>Buyer changed from Dianne Galloway to Dionne Wright</p> <p>Contracting Officer changed from Mark Heare to Lynette Gallion</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$14,000.00</p> <p>Incremental Funded Amount changed from \$306,881.00 to \$320,881.00</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 18-T-72DC-000DD2-2505-1872DC5014-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 72DC</p> <p>Program (PRC) 000DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1872DC5014-001</p> <p>Quantity: 0</p> <p>Amount: \$14,000.00</p> <p>Percent: 3.19452</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Washington DC 20460 USA</p> <p>Period of Performance: 11/12/2013 to 09/02/2018</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460 USA</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-016/0006/P00012

PAGE	OF
3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 11/12/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD		CODE SRRPOD		5. PROJECT NO. (If applicable)	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006	
				10B. DATED (SEE ITEM 13) 11/12/2013	
CODE 106741598		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$117,028.21
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

TOCOR: Tina Conley Max Expire Date: 09/02/2018

The purpose of this modification is to de-obligate funding in the amount of \$117,028.21. Therefore, the task order ceiling amount is hereby decreased from \$438,250.00 by \$117,028.21 to \$321,221.79. Additionally, the incremental funding amount is hereby decreased from \$343,624.00 by \$117,028.21 to \$226,595.79. The contractor shall not incur costs beyond the ceiling amount without prior written approval from the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marneice Bivins	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 06/13/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-016/0006/P00013	2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: -\$117,028.21</p> <p>New Total Amount for this Award: \$321,221.79</p> <p>Obligated Amount for this Modification: -\$117,028.21</p> <p>New Total Obligated Amount for this Award: \$226,595.79</p> <p>Incremental Funded Amount changed: from \$343,624.00 to \$226,595.79</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$438,250.00 to \$321,221.79</p> <p>Obligated Amount for this Modification: -\$117,028.21</p> <p>Incremental Funded Amount changed from \$343,624.00 to \$226,595.79</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26U2000-301FK8XPV-2532-26A6A-1526U2E274-001</p> <p>Amount changed from \$100,058.00 to \$39,856.94</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26US000-301FK8XPW-2571-26A6A-1626USE153-001</p> <p>Amount changed from \$60,000.00 to \$3,172.85</p> <p>Period of Performance: 11/12/2013 to 09/02/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 106741598		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0006	
				10B. DATED (SEE ITEM 13) 11/12/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services (NOV 1999)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 106741598
TOCOR: Tina Conley Max Expire Date: 03/02/2019

The purpose of this modification is to extend the Period of Performance from 2 September 2018 to 2 March 2019. This task order will be extended at no cost to the government. The Base Period ceiling amount on this task order is \$321,221.79 in which the contractor is not authorized to exceed without prior written approval of the contracting officer. All other terms and conditions remain unchanged and in full force and effect.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marneice Bivins	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 09/04/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-016/0006/P00014	2	2

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Extend Period of Performance</p> <p>Period Of Performance End Date changed from 02-SEP-18 to 02-MAR-19</p> <p>Maximum Potential Expiration Date changed to : 03/02/2019</p> <p>Period of Performance: 11/12/2013 to 03/02/2019</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00015		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Environmental Management Support, Inc Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016			
				0006			
				10B. DATED (SEE ITEM 13)			
CODE 106741598				FACILITY CODE			
				11/12/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) (3) Mutual Agreement of the Parties						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 106741598							
The purpose of this modification is to de-obligate funds in the amount of \$0.55. The total obligated amount is hereby decrease from \$321,221.79 to \$321,221.24. All other terms and conditions remain unchanged.							
TOCOR: Tina Conley Max Expire Date: 03/02/2019							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Total Amount for this Modification: -\$.55							
New Total Amount for this Version: \$321,221.24							
New Total Amount for this Award: \$321,221.24							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marneice Bivins			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE		11/18/2019	
				(Signature of Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-016/0006/P00015PAGE OF
2 4

NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$321,221.79 to \$321,221.24</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-72DC-000DD2-2505-1872DC5014-001 Amount changed from \$14,000.00 to \$13,999.45</p> <p>New Issuing Address: HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460</p> <p>New Administration Address: HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 11/12/2013 to 03/02/2019</p>				